

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
August 13, 2003

ITEM: 15

SUBJECT: **Cover sheet for 2nd** NPDES PERMIT RENEWAL: WASTE DISCHARGE REQUIREMENTS FOR UNITED STATES NAVY GRAVING DOCK LOCATED AT NAVAL STATION SAN DIEGO, SAN DIEGO BAY, SAN DIEGO COUNTY (TENTATIVE ORDER NO. R9-2003-0265, NPDES PERMIT NO. CA0107867) (Paul J. Richter)

PURPOSE: To transmit comment letter, response to comments memorandum, and errata sheet.

DISCUSSION: As of August 6, 2003 the only comments received have been from the discharger. Responses to the discharger's comments have resulted in minor changes to the Fact Sheet and the findings to the tentative Order. Attached is an Errata Sheet for the changes to the Fact Sheet and the tentative Order.

LEGAL CONCERNS: None

SUPPORTING DOCUMENTS:

4. Copy of Comment letter from U.S. Navy dated July 28, 2003.
5. Copy of staff's *Response to Comments Memorandum* dated August 7, 2003
6. Errata Sheet for the tentative Order, Monitoring and Reporting Program, and Fact Sheet (including the revised facility map).
7. Transmittal letter for *Response to Comments Memorandum* and errata sheet.

RECOMMENDATION: Staff recommends adoption of tentative Order No. R9-2003-0265.